

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

www.saul.com



WR Grace - Official Committee of Equity Security Holders
 c/o R. Ted. Wechsler, Chairman
 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2150041
 Invoice Date 01/31/12
 Client Number 359022
 Matter Number 00001

Re: Asset Disposition

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/11:

Date	Tkpr	Description	Hours	Value
12/16/11	TKD	Review Motion to Authorize Second Amendment to Post-Petition Letter of Credit Facility Agreement	0.5	325.00
TOTAL HOURS				0.5

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.5	\$650.00	= 325.00
CURRENT FEES			

TOTAL AMOUNT OF THIS INVOICE	325.00
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NET AMOUNT OF THIS INVOICE	325.00
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P.O. Box 1266 • Wilmington, DE 19899-1266 • Phone: (302) 421-6800 • Fax: (302) 421-6813
 Courier Address: 222 Delaware Avenue, Suite 1200 • Wilmington, DE 19801-1611

DELAWARE MARYLAND MASSACHUSETTS NEW JERSEY NEW YORK PENNSYLVANIA WASHINGTON, DC

A DELAWARE LIMITED LIABILITY PARTNERSHIP

Federal Identification Number: 23-1416352

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 Saul Ewing
LLP

WR Grace - Official Committee of Equity Security Holders
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 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number	2150042
Invoice Date	01/31/12
Client Number	359022
Matter Number	00004

Re: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/11:

Date	Tkpr	Description	Hours	Value
12/01/11	TKD	Review all case filings and share with team	0.4	260.00
12/02/11	TKD	Review all case filings and share with team	0.4	260.00
12/05/11	TKD	Review all case filings and share with team	0.5	325.00
12/06/11	TKD	Review all case filings and share with team	0.3	195.00
12/07/11	TKD	Review all case filings and share with team	0.4	260.00
12/08/11	TKD	Review all case filings and share with team	0.4	260.00
12/09/11	TKD	Review all case filings and share with team	0.5	325.00
12/12/11	TKD	Review all case filings and share with team	0.5	325.00
12/13/11	TKD	Review all case filings and share with team	0.5	325.00
12/14/11	TKD	Review all case filings and share with team	0.4	260.00
12/15/11	TKD	Review all case filings and share with team	0.6	390.00
12/16/11	TKD	Review all case filings and share with team	0.5	325.00
12/19/11	TKD	Review all case filings and share with team	0.4	260.00
12/20/11	TKD	Review all case filings and share with team	0.5	325.00
12/21/11	TKD	Review all case filings and share with team	0.5	325.00
12/28/11	TKD	Review all case filings and share with team	1.1	715.00
12/29/11	TKD	Review all case filings and share with team	0.4	260.00

TOTAL HOURS	8.3
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TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	8.3	at \$650.00	= 5,395.00
CURRENT FEES			5,395.00
TOTAL AMOUNT OF THIS INVOICE			5,395.00
NET AMOUNT OF THIS INVOICE			5,395.00

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Invoice Number 2150043
 Invoice Date 01/31/12
 Client Number 359022
 Matter Number 00008

Re: Committee: Creditors', Noteholders' Or Equity Holders'

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/11:

Date	Tkpr	Description	Hours	Value
12/20/11	TKD	Review notice of appointment of committee, share with David Blabey	0.3	195.00
TOTAL HOURS				0.3

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.3	\$650.00	= 195.00
CURRENT FEES			

TOTAL AMOUNT OF THIS INVOICE 195.00

NET AMOUNT OF THIS INVOICE 195.00

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Invoice Number 2150045
 Invoice Date 01/31/12
 Client Number 359022
 Matter Number 00015

Re: Fee Applications/Applicant

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/11:

Date	Tkpr	Description	Hours	Value	
12/21/11	TBB	Draft CNO to Saul Ewing's Twenty Eighth Monthly Fee Application.	0.3	58.50	
12/21/11	TBB	File and serve CNO to Saul Ewing's Twenty Eighth Monthly Fee Application.	0.7	136.50	
12/21/11	TBB	Review docket for objections to Saul Ewing's Twenty Eighth Monthly Fee Application.	0.1	19.50	
				TOTAL HOURS	1.1

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value	
Tracy B. Buck	1.1	at \$195.00	= 214.50	
			CURRENT FEES	214.50

TOTAL AMOUNT OF THIS INVOICE 214.50

NET AMOUNT OF THIS INVOICE 214.50

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Invoice Number 2150046
 Invoice Date 01/31/12
 Client Number 359022
 Matter Number 00016

Re: Fee Applications/Others

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/11:

Date	Tkpr	Description	Hours	Value
12/01/11	TBB	Draft Notice for Kramer Levin's one hundred twenty second monthly fee application.	0.2	39.00
12/01/11	TBB	File and serve Kramer Levin's one hundred twenty second monthly fee application.	0.8	156.00
12/02/11	TBB	Draft and file affidavit of service for Kramer Levin's one hundred twenty second monthly fee application.	0.4	78.00
12/05/11	TKD	Review Fee Auditor Report on Professional Fees	0.2	130.00
12/12/11	TKD	Review Kramer Levin CNO	0.2	130.00
12/12/11	TKD	Check fee chart for Court	0.4	260.00
12/12/11	TBB	Draft CNO to Kramer Levin's Thirty Eighth Quarterly Fee Application	0.5	97.50
12/12/11	TBB	File and serve CNO to Kramer Levin's Thirty Eighth Quarterly Fee Application	0.8	156.00
12/12/11	TBB	Review docket for any objections filed.	0.2	39.00
12/29/11	TKD	Arranged for filing of Kramer Levin fee application	0.4	260.00
TOTAL HOURS				4.1

359022
00016WR Grace - Official Committee of Equity Security
Holders
Fee Applications/OthersInvoice Number 2150046
Page 2

01/31/12

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Tracy B. Buck	2.9	at \$195.00 =	565.50
Teresa K.D. Currier	1.2	at \$650.00 =	780.00
			<hr/> 1,345.50
			TOTAL AMOUNT OF THIS INVOICE 1,345.50
			<hr/> NET AMOUNT OF THIS INVOICE 1,345.50

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Invoice Number 2150044
 Invoice Date 01/31/12
 Client Number 359022
 Matter Number 00014

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Photocopying	14.40
Federal Express	78.33

CURRENT EXPENSES	92.73
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TOTAL AMOUNT OF THIS INVOICE	92.73
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NET AMOUNT OF THIS INVOICE	92.73
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